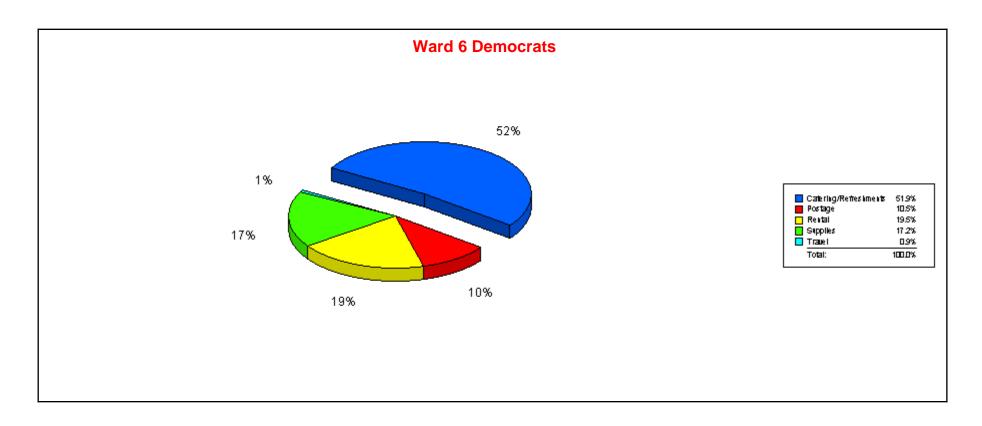
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2005 R/E Report

Ward 6 Democrats

		Amount Spent
Catering/Refreshments		\$455.00
Postage		\$92.00
Rental		\$170.78
Supplies		\$150.50
Travel		\$8.00
	Total	\$876.28



Note: This graph is a detail of expenditures reported by Ward 6 Democrats.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 6 Democrats			
Payee Name		Amount	Date of Receipt
Catering/Refreshments			
Hawk & Dove		\$455.00	12/28/2004
	Subtotal	\$455.00	
	Percentage of Total Contribution	51.92%	
Ward 6 Democrats			
Payee Name		Amount	Date of Receipt
Postage			
USPS		\$92.00	11/13/2004
	Subtotal	\$92.00	
	Percentage of Total Contribution	10.50%	
Ward 6 Democrats			
Payee Name		Amount	Date of Receipt
Payee Name Rental		Amount	Date of Receipt
		Amount \$119.90	Date of Receipt 11/17/2004
Rental			
Rental Tyler School	Subtotal	\$119.90	11/17/2004
Rental Tyler School	Subtotal Percentage of Total Contribution	\$119.90 \$50.88	11/17/2004
Rental Tyler School		\$119.90 \$50.88 \$170.78	11/17/2004
Rental Tyler School Tyler School		\$119.90 \$50.88 \$170.78	11/17/2004
Rental Tyler School Tyler School Ward 6 Democrats		\$119.90 \$50.88 \$170.78 19.49%	11/17/2004 11/17/2004
Rental Tyler School Tyler School Ward 6 Democrats Payee Name		\$119.90 \$50.88 \$170.78 19.49% Amount	11/17/2004 11/17/2004
Rental Tyler School Tyler School Ward 6 Democrats Payee Name Supplies		\$119.90 \$50.88 \$170.78 19.49%	11/17/2004 11/17/2004 Date of Receipt
Rental Tyler School Tyler School Ward 6 Democrats Payee Name Supplies Staples		\$119.90 \$50.88 \$170.78 19.49% Amount	11/17/2004 11/17/2004 Date of Receipt
Rental Tyler School Tyler School Ward 6 Democrats Payee Name Supplies Staples	Percentage of Total Contribution	\$119.90 \$50.88 \$170.78 19.49% Amount \$135.38 \$15.12	11/17/2004 11/17/2004 Date of Receipt 11/12/2004

Ward 6 Democrats			
Payee Name		Amount	Date of Receipt
Travel			
Parking		\$8.00	11/18/2004
	Subtotal	\$8.00	
	Percentage of Total Contribution	0.91%	
	Total :	\$876.28	